

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-3
Walls cleaned – March 19, 2019

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1-3
Vent cleaned – April 5, 2019

105 CMR 451.123

Maintenance: Mold growth observed on ceiling in shower # 2
Ceiling cleaned – April 5, 2019

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty
Sink cleaned – April 5, 2019

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Faucet repaired – April 18, 2019

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1 and 14
Mattress replaced – April 8, 2019

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Painting Supervisor notified – projected completion date no later than June 1, 2019

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Painting Supervisor notified – projected completion date no later than June 1, 2019

2nd Floor

Checkpoint

No Violations Noted

Mental Health Office # 260

No Violations Noted

Staff Bathroom # 263

No Violations Noted

Chapel # 170

No Violations Noted

Mosque # 269

No Violations Noted

Slop Sink Room # 271

No Violations Noted

Main Visiting

No Violations Noted

Attorney Rooms

No Violations Noted

Staff Bathroom # 242

No Violations Noted

Office Area

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Thermometer placed in refrigerator – March 20, 2019
Unit 1-2-1	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells Cell design does not allow the facility to provide adequate floor space
<i>Common Area</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 19, 2019
<i>Slop Sink Room # 229</i>	No Violations Noted
<i>Closet # 236</i>	No Violations Noted
<i>Storage Room # 20</i>	No Violations Noted
<i>Bathroom # 230</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged throughout Painting Supervisor notified – projected completion date no later than May 15, 2019
105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Floor Cleaned – March 19, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4 Walls cleaned – March 19, 2019
105 CMR 451.123*	Maintenance: Ceiling vent dusty above toilets Vent cleaned – April 5, 2019
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3 Floors cleaned – March 19, 2019
105 CMR 451.123	Maintenance: Drain flies observed in shower area Exterminator addressed issue - April 5, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient water pressure at handwash sink # 1 Plumber notified - projected completion date no later than May 1, 2019
105 CMR 451.126	Hot Water: Hot water temperature recorded at 50°F at handwash sink # 4 Plumber notified - projected completion date no later than May 1, 2019
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F in shower # 3 Plumber notified - projected completion date no later than May 1, 2019
<i>Day Room</i>	No Violations Noted
<i>Bathroom # 235</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged throughout Painting Supervisor notified – projected completion date no later than May 15, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 3, and 4 Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Ceiling vents dusty Vents cleaned – April 5, 2019
105 CMR 451.123	Maintenance: Drain flies observed Exterminator addressed issue on April 5, 2019
105 CMR 451.126	Hot Water: Hot water temperature recorded at 138°F at handwash sink # 2 Plumber notified – projected completion date no later than May 1, 2019
105 CMR 451.123	Maintenance: Sprinkler shroud missing above toilets Shroud replaced – April 8, 2019

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in cell # 16 and 32 Ceiling repaired – March 21, 2019
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18 Wall repaired – April 17, 2019
105 CMR 451.353	Interior Maintenance: Baseboard damaged in cell # 28 Baseboard repaired – March 21, 2019
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 15 Painting Supervisor notified – projected completion date no later than June 1, 2019
<i>Workout Room # 21</i>	
	No Violations Noted
<i>Laundry Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
<i>TV Area</i>	
	No Violations Noted
<u>1st Floor</u>	
<i>Lobby Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained Tiles replaced – March 20, 2019
<i>Male Bathroom # 139</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at right handwash sink Faucet repaired – April 12, 2019
<i>Female Bathroom # 140</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
Lower Administration	
<i>Break Area</i>	
	No Violations Noted
<i>Male Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
<i>Female Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
Central Control	
	No Violations Noted
<i>Central Control Bathroom</i>	
	No Violations Noted
Community Work Program	
105 CMR 451.321*	Cell Size: Inadequate floor space in all rooms Cell design does not allow the facility to provide adequate floor space
<i>Control Desk</i>	
	No Violations Noted
<i>Supply Closet</i>	

	No Violations Noted
<i>Staff Bathroom # 121</i>	
	No Violations Noted
<i>Computer Room # 122</i>	
	No Violations Noted
<i>Office # 123</i>	
	No Violations Noted
<i>Common Area</i>	
	No Violations Noted
<i>Serving Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Tiles replaced – March 20, 2019
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 136 ⁰ F Plumber notified – projected completion date no later than May 15, 2019
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty Microwave cleaned – March 20, 2019
<i>Uniform Closet</i>	
	No Violations Noted
<i>Sergeant's Office # 129</i>	
	No Violations Noted
<i>Slop Sink # 125</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink Faucet repaired – April 22, 2019
<i>Laundry Room</i>	
	No Violations Noted
<i>TV Area</i>	
	No Violations Noted
<i>Shower # 3</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking Shower head repaired – April 22, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April, 8, 2019
<i>Shower # 2</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April, 8, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls Walls cleaned – March 20, 2019
<i>Bathroom/Shower # 109</i>	
105 CMR 451.123*	Maintenance: Privacy partition paint damaged Partition repaired – April 22, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.130	Shower head repaired – April 22, 2019 Plumbing: Plumbing not maintained in good repair, floor drain clogged Floor drain cleared – April 6, 2019
<i>Bathroom # 2</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
105 CMR 451.123*	Maintenance: Floor paint damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, left faucet leaking Faucet repaired – April 6, 2019
<i>Rooms</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in shower # 7 Painting Supervisor notified – projected completion date no later than June 1, 2019
<u>BUILDING # 2</u>	
<i>Staff Lounge</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
<i>Vending Machines</i>	No Violations Noted
<i>Female Locker Room # 2109</i>	No Violations Noted
<i>Male Locker Room # 2110 and 2111</i>	
105 CMR 451.123	Maintenance: Ceiling paint damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
105 CMR 451.126	Hot Water: Hot water temperature recorded at 84 ⁰ F at handwash sink # 2 Plumber notified – projected completion date no later than May 15, 2019
<i>Weight Room</i>	No Violations Noted
<i>Cardio Room</i>	No Violations Noted
<i>Locker Room # 2119</i>	No Violations Noted
<i>Janitor's Closet # 2121</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop removed – March 20, 2019
Administrative Staff Area	
<i>Male Bathroom # 2221</i>	No Violations Noted
<i>Female Bathroom # 2222</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted

BUILDING # 3

4th Floor

<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
105 CMR 451.123*	Maintenance: Floor paint damaged Floor repaired – April 22, 2019
Unit 3-3	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells Cell design does not allow the facility to provide adequate floor space
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Phone bases damaged Contractor notified – projected completion date not later than May 15, 2019
<i>Recreation Deck</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Painting Supervisor notified – projected completion date no later than July 1, 2019
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
<i>Case Worker's Office</i>	
	No Violations Noted
<i>Handicapped Shower</i>	
	No Violations Noted
<i>Utility Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Mop storage properly adjusted – March 20, 2019
<i>Lower Laundry Area</i>	
	No Violations Noted
<i>Lower Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5 Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 3 Vents cleaned – April 8, 2019
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 Painting Supervisor notified – projected completion date no later than June 15, 2019
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 Painting Supervisor notified – projected completion date no later than June 15, 2019
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2, 4, and 5 Vents cleaned – April 8, 2019
105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 Exterminator addressed issue on April 5, 2019
105 CMR 451.130	Hot Water: Shower water temperature recorded at 95°F in shower # 3 Plumber notified – projected completion date no later than May 15, 2019
<i>Kitchenette</i>	
105 CMR 451.353*	Interior Maintenance: Hole in countertop Countertop repaired – April 22, 2019
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 50°F at handwash sink Plumber notified – projected completion date no later than May 15, 2019
<i>Upper Laundry Area</i>	
	No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

Walls cleaned – March 20, 2019

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

Vents cleaned – April 8, 2019

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10

Painting Supervisor notified – projected completion date no later than June 15, 2019

105 CMR 451.123*

Maintenance: Wall rusted in shower # 10

Painting Supervisor notified – projected completion date no later than June 15, 2019

Slop Sink Room

No Violations Noted

Uniform Storage Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 8, 17, 20, and 35

Painting Supervisor notified – projected completion date no later than June 15, 2019

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell #13 and 33

Painting Supervisor notified – projected completion date no later than June 15, 2019

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 40, 42, and 43

Painting Supervisor notified – projected completion date no later than June 15, 2019

105 CMR 451.103

Mattresses: Mattress damaged in cell # 39 and 40

Mattresses replaced – April 8, 2019

Unit 3-4

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.353*

Interior Maintenance: Door frame rusted at entrance

Maintenance notified – projected completion date no later than July 1, 2019

105 CMR 451.353*

Interior Maintenance: Wall paint damaged around phones

Painting Supervisor notified – projected completion date no later than June 15, 2019

105 CMR 451.353

Interior Maintenance: Floor tiles damaged near cell # 14

Repaired – April 5, 2019

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Painting Supervisor notified – projected completion date no later than July1, 2019

Handicapped Shower # 3491

No Violations Noted

Closet # 3492

105 CMR 451.353*

Interior Maintenance: Floor dirty

Floor cleaned – April 8, 2019

Staff Bathroom # 3494

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Vent cleaned – April 8, 2019

Case Worker's Office # 349

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

Vents cleaned – April 8, 2019

105 CMR 451.123	Maintenance: Drain flies observed Exterminator addressed issue - April 5, 2019
<i>Kitchenette</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 48°F at handwash sink Plumber notified – projected completion date no later than May 15, 2019
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wall repaired – April 21, 2019
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
105 CMR 451.353*	Interior Maintenance: Walls dirty Walls cleaned – April 5, 2019
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
105 CMR 451.353	Interior Maintenance: Floor dirty Floor cleaned – March 20, 2019
<i>Upper Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Light flickering Light repaired – April 4, 2019
<i>Upper Shower Area</i>	Unable to Inspect Shower # 7 – In Use
105 CMR 451.123*	Maintenance: Floor drains dirty in shower # 9 Drain cleared- March 20, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 8 and 10 Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10 Painting Supervisor notified – projected completion date no later than June 15, 2019
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 6, 8, 9, and 10 Vents cleaned – April 8, 2019
<i>Slop Sink Room # 3582</i>	No Violations Noted
<i>Uniform Storage # 3581</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 8, 9, 11, 41, 42, 43, 45, 46, 47, 48, 53, 54, 55, 56, and 59 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 6, 8, 10, 11, 12, 13, 20, 24, 30, 31, 39, 43, 44, 45, 48, and 64 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12, 14, 24, and 60 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.103	Mattresses: Mattress damaged in cell # 18 Mattress replaced – April 8, 2019
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 9 and 15 Painting Supervisor notified – projected completion date no later than July 31, 2019
<u>3rd Floor</u>	
<i>Office # 3377</i>	
105 CMR 451.353	Interior Maintenance: Ceiling water stained Painting Supervisor notified – projected completion date no later than June 15, 2019
<i>Staff Bathroom # 3378</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty

<i>Chemical Storage # 3380</i>	Vent cleaned – April 8, 2019 No Violations Noted
<i>Case Worker's Office # 3382</i>	No Violations Noted
<i>Office # 3383</i>	No Violations Noted
<i>Office # 3375</i>	No Violations Noted
<u>2nd Floor</u>	
<i>Staff Bathroom # 3278 and 3470</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned –April 8, 2019
Unit 3-1	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells Cell design does not allow the facility to provide adequate floor space
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Phone bases damaged Contractor notified – projected completion date not later than May 15, 2019
105 CMR 451.353	Interior Maintenance: Light flickering outside cell # 60 Light repaired – April 5, 2019
<i>Staff Bathroom # 3270</i>	No Violations Noted
<i>Closet # 3265</i>	No Violations Noted
<i>Handicapped Shower Unit # 3266</i>	No Violations Noted
<i>Laundry Storage # 3366</i>	No Violations Noted
<i>Lower Laundry Area</i>	
105 CMR 451.353*	Interior Maintenance: Wall dirty behind washer and dryer units Wall cleaned – April 8, 2019
105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer Lint removed – March 20, 2019
<i>Lower Shower Area</i>	Unable to Inspect Shower # 5 – In Use
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4 Vent cleaned – April 8, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 4 Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1, 3, and 4 Painting Supervisor notified – projected completion date no later than June 15, 2019
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Painting Supervisor notified – projected completion date no later than June 15, 2019
105 CMR 451.123	Maintenance: Floor dirty in shower # 1 Floor cleaned – March 20, 2019

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 1 Drain cleared – April 5, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order Shower repaired – April 8, 2019
105 CMR 451.130	Hot Water: Shower water temperature recorded at 123 ⁰ F in shower # 2 Plumber notified – projected completion date no later than May 15, 2019
<i>Kitchenette</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 68 ⁰ F at handwash sink Plumber notified – projected completion date no later than May 15, 2019
<i>Upper Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles damaged Tiles repaired – April 22, 2019
<i>Slop Sink # 3365</i>	
	No Violations Noted
<i>Upper Shower Area</i>	
	Unable to Inspect – Closed for Renovations
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9, 11, 13, 14, 15, 16, 26, 29, and 30 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 6, 17, 21, and 33 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 33 and 37 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 26, 28, and 59 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 1, 18, 38, and 43 Painting Supervisor notified – projected completion date no later than July 31, 2019
<i>Recreation Deck 3-1 and 3-2</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Painting Supervisor notified – projected completion date no later than July 1, 2019
Unit 3-2	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells Cell design does not allow the facility to provide adequate floor space
<i>Common Area</i>	
	No Violations Noted
<i>Staff Bathroom # 3296</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
<i>Storage Room # 3392</i>	
	No Violations Noted
<i>Handicapped Shower # 3293</i>	
	No Violations Noted
<i>Slop Sink Room # 3294</i>	
	No Violations Noted
<i>Lower Laundry Area</i>	
105 CMR 451.353*	Interior Maintenance: Wall dirty behind dryer

105 CMR 451.353*	Wall cleaned – April 8, 2019
<i>Lower Shower Area</i>	Interior Maintenance: Debris and lint build-up observed behind dryer Area cleaned – April 8, 2019 Unable to Inspect Shower # 2 – In Use
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5 Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 and 4 Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 3, 4, and 5 Vents cleaned – April 8, 2019
105 CMR 451.123*	Maintenance: Shower curtain missing in shower # 5 Curtain installed – March 19, 2019
105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 5 Floor cleaned – March 20, 2019
105 CMR 451.123	Maintenance: Light flickering in shower # 5 Light repaired – April 5, 2019
105 CMR 451.130	Hot Water: Shower water temperature recorded at 117°F in shower # 4 Plumber notified – projected completion date no later than May 15, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order Shower repaired – April 8, 2019
<i>Kitchenette</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Faucet repaired – April 12, 2109
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 20, 2019
<i>Upper Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer Area cleaned – April 5, 2019
105 CMR 451.353	Interior Maintenance: Light flickering Light repaired – April 5, 2019
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10 Walls cleaned – March 20, 2019
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6 Wall cleaned – March 20, 2019
105 CMR 451.123	Maintenance: Floor dirty and covered with paint chips in shower # 6-10 Floor cleaned – March 20, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 10 Shower hear repaired – April 5, 2019
105 CMR 451.130	Hot Water: Shower water temperature recorded at 83°F in shower # 10 Plumber notified – projected completion date no later than May 15, 2019
<i>Slop Sink Room # 3393</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 12 Painting Supervisor notified – projected completion date no later than May 1, 2019
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 19 and 49 Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 27 Vent cleaned – April 8, 2019
105 CMR 451.103	Mattresses: Mattress damaged in cell # 20 Mattress replaced – April 8, 2019
<i>Recreation Deck</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Painting Supervisor notified – projected completion date no later than July 1, 2019
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Painting Supervisor notified – projected completion date no later than July 1, 2019
<u>1st Floor</u>	
Education Area	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in hallway outside Staff bathroom Vent cleaned – April 8, 2019
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in hallway Tiles replaced – March 20, 2019
<i>Classrooms</i>	
	No Violations Noted
<i>Library # 3149</i>	
	No Violations Noted
<i>Staff Bathroom # 3142</i>	
	No Violations Noted
<i>Inmate Bathroom # 3162</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged Painting Supervisor notified – projected completion date no later than July 31, 2019
105 CMR 451.123	Maintenance: Floor paint damaged Painting Supervisor notified – projected completion date no later than July 31, 2019
<i>Inmate Legal Services</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered and open to contamination Plastic utensils stored properly – April 22, 2019
<i>Office Area # 3131</i>	
	No Violations Noted
<i>Office Staff Bathroom # 3126</i>	
	No Violations Noted
<i>Law # 3166</i>	
	No Violations Noted
Canteen	
	No Violations Noted
<i>Canteen Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
Main Laundry	
<i>Hallway</i>	

105 CMR 451.350*	Structural Maintenance: Door leading to the exterior not rodent and weathertight Door sweep installed – April 5, 2019
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Tiles replaced – March 20, 2019
<i>Office</i>	No Violations Noted
<i>Storage # 3184</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Faucet repaired – April 12, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working Plumber notified – projected completion date no later than June 1, 2019
<i>Bathroom # 3181</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control damaged Plumber notified – projected completion date no later than June 1, 2019
105 CMR 451.126	Hot Water: Hot water temperature recorded at 134°F at handwash sink Plumber notified – projected completion date no later than May 1, 2019
<i>Storage # 3182</i>	No Violations Noted
<u>BUILDING # 4</u>	
105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight Door sweep installed – April 5, 2019
<i>Dining Hall # 4137</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Faucet repaired – April 12, 2019
Unit 4-1	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
<i>Kitchenette</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 21, 2019
<i>Lower Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6 Vents cleaned – April 6, 2019
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 Walls cleaned – March 21, 2019
<i>Storage # 4265</i>	No Violations Noted
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12 Vents cleaned – April 6, 2019
105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 7 Exterminator addressed issue - April 5, 2019

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12

Walls cleaned – March 21, 2019

105 CMR 451.123 Maintenance: Floor dirty in shower # 11

Floor cleaned – March 21, 2019

Storage # 4364

No Violations Noted

Cells

No Violations Noted

Unit 4-2

1st Tier Bathroom # 4257 and 4268

105 CMR 451.123* Maintenance: Floor dirty and covered with debris

Floor cleaned – March 21, 2019

105 CMR 451.123* Maintenance: Floor paint damaged

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.123* Maintenance: Urinal # 1 and 2 dirty

Urinals cleaned – March 21, 2019

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4 and 5

Faucet repaired – April 5, 2019

105 CMR 451.123 Maintenance: Urinal # 3 dirty

Urinal cleaned – March 21, 2019

105 CMR 451.123 Maintenance: Drain flies observed around urinals

Exterminator addressed issue - April 5, 2019

Slop Sink Closet (inside bathroom)

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged throughout

Painting Supervisor notified – projected completion date no later than June 15, 2019

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Painting Supervisor notified – projected completion date no later than June 15, 2019

Kitchenette

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Microwave cleaned – March 21, 2019

1st Tier Bathroom # 4285 and 4275

105 CMR 451.123* Maintenance: Wall dirty under sinks

Wall cleaned – April 8, 2019

105 CMR 451.123* Maintenance: Floor paint damaged

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.123* Maintenance: Ceiling vent dusty

Vent cleaned – April 5, 2019

105 CMR 451.123* Maintenance: Urinal # 1 dirty

Urinal cleaned – March 21, 2019

105 CMR 451.123 Maintenance: Urinal # 2 and 3 dirty

Urinals cleaned – March 21, 2019

Slop Sink Closet (inside Bathroom # 4285 and 4275)

No Violations Noted

Room # 4272

No Violations Noted

TV Room # 4273

	No Violations Noted
<i>Laundry Area</i>	
	No Violations Noted
<i>Handicapped Shower # 4274</i> 105 CMR 451.123	Maintenance: Floor dirty Floor cleaned – March 21, 2019
<i>Uniform Storage # 4249</i>	No Violations Noted
<i>Room # 4250</i>	No Violations Noted
<i>Room # 4251</i>	No Violations Noted
<i>Room # 4252</i>	No Violations Noted
<i>Staff Bathroom # 4254</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 138°F at handwash sink Plumber notified – projected completion date no later than June 1, 2019
<i>Handicapped Shower # 4256</i> 105 CMR 451.123	Maintenance: Floor dirty Floor cleaned – March 21, 2019
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Walls dirty Walls cleaned – March 21, 2019
<i>Office # 4270 and 4271</i>	No Violations Noted
<i>2nd Tier Utility Room # 4388</i>	No Violations Noted
<i>2nd Tier Utility Room # 6123</i>	No Violations Noted
<i>Storage Room # 4353</i>	No Violations Noted
<i>Storage Room # 4369</i>	No Violations Noted
<i>2nd Tier Bathroom # 4366 and 4354</i> 105 CMR 451.123*	Maintenance: Floor paint damaged throughout Painting Supervisor notified – projected completion date no later than June 1, 2019
105 CMR 451.123*	Maintenance: Ceiling vents dusty Vents cleaned – April 6, 2019
105 CMR 451.123	Maintenance: Urinal # 1-3 dirty Urinals cleaned – March 21, 2019
105 CMR 451.123	Maintenance: Toilet # 4 dirty Toilet cleaned – March 21, 2019
105 CMR 451.123	Maintenance: Floor dirty Floor cleaned – March 21, 2019

Slop Sink Closet (inside bathroom)

No Violations Noted

2nd Tier Bathroom # 4374 and 4387

105 CMR 451.123* Maintenance: Floor paint damaged throughout
Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.123* Maintenance: Floor dirty
Floor cleaned – March 21, 2019

105 CMR 451.123* Maintenance: Ceiling vents dusty
Vents cleaned – April 6, 2019

105 CMR 451.123* Maintenance: Countertop damaged
Maintenance notified – projected completion date no later than June 30, 2019

105 CMR 451.123 Maintenance: Urinal # 2 dirty
Urinal cleaned – March 21, 2019

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 continually running
Urinal repaired – April 4, 2019

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4
Painting Supervisor notified – projected completion date no later than May 1, 2019

Unit 4-3

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
Painting Supervisor notified – projected completion date no later than June 1, 2019

105 CMR 451.360 Protective Measures: Bird observed inside unit
Ops. and Plan. notified – projected completion date no later than June 30, 2019

Kitchenette

105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Microwave cleaned – March 21, 2019

Lower Shower Area

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, 5, and 6
Vents cleaned – April 6, 2019

105 CMR 451.123* Maintenance: Shower curtain missing in shower # 5 and 6
Curtain replaced – March 21, 2019

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5
Walls cleaned – March 21, 2019

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, 4, and 5
Exterminator addressed issue - April 5, 2019

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3 and 4
Vent cleaned – April 8, 2019

Upper Shower Area

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12
Vent cleaned – April 8, 2019

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 12
Curtain installed – April 8, 2019

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 9, and 10
Walls cleaned – March 21, 2019

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 11
Walls cleaned – March 21, 2019

105 CMR 451.123 Maintenance: Drain flies observed in shower # 12
Exterminator addressed issue - April 5, 2019

Storage Room # 4283

No Violations Noted

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 5 Painting Supervisor notified – projected completion date no later than June 1, 2019
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16 Painting Supervisor notified – projected completion date no later than June 1, 2019
Unit 4-4 Video Court Rooms	
<i>Holding Cells</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink 1-4 out-of-order Plumber notified – projected completion date no later than July 31, 2019
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 3 out-of-order Plumber notified – projected completion date no later than July 31, 2019
<i>Slop Sink Closet # 4130</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
CGI	
<i>Officer Station</i>	
	No Violations Noted
<i>Office</i>	
	No Violations Noted
<i>Industries</i>	
	No Violations Noted
<i>Slop Sink Closet</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 135°F at handwash sink Plumber notified – projected completion date no later than June 1, 2019
<i>Inmate Bathroom</i>	
	No Violations Noted
Maintenance	
<i>Bathroom # 5166</i>	
	No violations Noted
<i>Bathroom # 5163</i>	
	No Violations Noted
<i>Kitchenette</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged Contractor notified – projected completion date not later than June 1, 2019
<i>Laundry/Slop Sink # 5162</i>	
	No Violations Noted

Break Area

No Violations Noted

BUILDING # 5

Food Service Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout kitchen

Maintenance notified – projected completion date no later than August 1, 2019

Section 1

Inmate Locker Room

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wall surface damaged

Maintenance notified – projected completion date no later than July 1, 2019

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Mop removed – March 21, 2019

Chemical Storage

No Violations Noted

Staff Bathroom

No Violations Noted

Mechanical Warewashing Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

Painting Supervisor notified – projected completion date no later than July 1, 2019

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 1 sprayer head damaged at dishwashing area

Plumber notified – projected completion date no later than July 31, 2019

Pot Wash Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under 3-compartment sink unit

Maintenance notified – projected completion date no later than July 1, 2019

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking water below 3-compartment sink unit

Plumber notified – projected completion date no later than July 1, 2019

Pot Wash Handwash Sink

No Violations Noted

Tray Area Handwash Sink

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Faucet repaired – April 22, 2019

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Ants observed

Exterminator addressed issue - April 5, 2019

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed

Exterminator addressed issue - April 5, 2019

Section 2

Kettles

No Violations Noted

Handwash Sink

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, sink dirty Sink cleaned – March 20, 2019
<i>Prep-Sink</i>	No Violations Noted
<i>Pot/Pan Storage Room</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted
<i>Chef's Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Microwave cleaned – March 21, 2019
Section 3	
<i>Stove Top Area</i>	No Violations Noted
Section 4	
<i>Prep-Table</i>	No Violations Noted
<i>Refrigerator # 1</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, metal weather stripping damaged at bottom of door Stripping repaired – March 21, 2019
<i>Refrigerator # 2</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind/underneath shelving Floor cleaned – March 21, 2019
<i>Refrigerator # 3</i>	No Violations Noted
<i>Ice Machine</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hinges rusted on right side ice machine Hinges replaced – April 3, 2019
<i>Freezer # 4</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed around fans Ice build-up removed – March 21, 2019
Section 5	
<i>Special Diet Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 2 Contractor notified – projected completion date no later than June 1, 2019
<i>Dry Storage Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along perimeter of room Exterminator addressed issue - April 5, 2019
<i>Loading Dock</i>	No Violations Noted

Commissary

No Violations Noted

Staff Bathroom # 5152

Unable to Inspect – In Use

Section 6

FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Door sweep added – March 21, 2019

Refrigerator # 6

No Violations Noted

2-Compartment Sink Area

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink

Faucet repaired – April 12, 2019

Prep-Refrigerators and Tray Assembly Line

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding units unable to fully close

Contractor notified – projected completion date no later than June 1, 2019

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hot hold holding unit # 1

Contractor notified – projected completion date not later than June 1, 2019

Staff Food Line and Dining Room

FC 4-903.11(B)(2)*

Protection of Clean Items, Storing: Plastic utensils not stored in an inverted position

Utensils stored properly – March 21, 2019

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit unable to fully close

Contractor notified – projected completion date not later than June 1, 2019

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink

Faucet repaired – April 16, 2019

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along wall

Exterminator addressed issue - April 5, 2019

Culinary Arts Kitchen

Tool Storage

No Violations Noted

Handwash sink

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 94°F

Plumber notified – projected completion date no later than June 1, 2019

Coolers and Freezers

No Violations Noted

Steam Kettle Area

No Violations Noted

Hoods

No Violations Noted

Prep Tables and Sinks

No Violations Noted

3-Compartment Sink

No Violations Noted

Warewash Machine

No violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Mop removed – March 20, 2019

Handwash Sink

No Violations Noted

Bathroom

No Violations Noted

Classroom Section

No Violations Noted

Gym

Bathroom # 5204

105 CMR 451.123*

Maintenance: Floor paint damaged
Floor repaired – April 5, 2019

Staff Bathroom # 5207

105 CMR 451.123*

Maintenance: Ceiling water damaged
Floor repaired – April 5, 2019

105 CMR 451.123*

Maintenance: Light out
Light bulb replaced – March 20, 2019

Slop Sink Closet # 5203

No Violations Noted

Automotive Garage

No Violations Noted

Engineering

No Violations Noted

BUILDING # 6

105 CMR 451.350*

Structural Maintenance: Outer door not rodent and weathertight at entrance to
Health Services

Door purchased – projected installation date no later than July 1, 2019

Health Services Medical Area

Hallway

No Violations Noted

Exam Room # 1 3172

No Violations Noted

Exam Room # 2 3134

No Violations Noted

Exam Room # 3 3171

	No Violations Noted
<i>Exam Room # 4 3133</i>	
	No Violations Noted
<i>File Room # 6226</i>	
	No Violations Noted
<i>Inmate Bathroom # 6229</i>	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures damaged Toilet repaired – April 22, 2019
105 CMR 451.123	Maintenance: Floor dirty Floor cleaned – March 21, 2019
<i>Medication Room</i>	
	No Violations Noted
<i>Office # 6267</i>	
	No Violations Noted
<i>Lab Room # 6268</i>	
	No Violations Noted
<i>Office # 6269</i>	
	No Violations Noted
<i>Office # 6264</i>	
	No Violations Noted
<i>X-Ray Room # 6265</i>	
	No Violations Noted
<i>Dental Exam Room # 6261</i>	
	No Violations Noted
<i>Dental Storage Closet # 6262</i>	
	No Violations Noted
<i>Medical Director's Office # 6263</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Vent cleaned – April 8, 2019
Medical Unit	
<i>Recreation Room # 6258</i>	
	No Violations Noted
<i>Kitchenette # 6256</i>	
	No Violations Noted
<i>Isolation Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in cell # 5 Vent cleaned – April 8, 2019
<i>Isolation Handwash Sink</i>	
	No Violations Noted
<i>Office # 6254</i>	

No Violations Noted

Storage Room # 6253

No Violations Noted

Storage Room # 6252

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Maintenance notified – projected completion date no later than May 1, 2019

Medical Waste/Biohazard Storage # 6250

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Vent cleaned – April 8, 2019

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Ceiling cleaned – April 8, 2019

Staff Bathroom # 6247

No Violations Noted

Chemical Storage Room # 6248

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink

Cover replaced – April 12, 2019

Inmate Property # 6246

No Violations Noted

Shower Area

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 120°F at shower # 3

Plumber notified – projected completion date no later than May 1, 2019

Staff Lounge

No Violations Noted

Staff Bathroom # 6237

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Faucet repaired – April 12, 2019

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 3, 8, 9, 10, 15, 16, and 18

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in cell # 1, 9, 10, 11, 13, 15, 16, and 17

Vents cleaned – April 8, 2019

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 12

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 17

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell # 3 and 14

Vents cleaned – April 8, 2019

Booking Area

Hallway

No Violations Noted

Control

No Violations Noted

Male Changing Room # 6109

No Violations Noted

Property Room # 6106

No Violations Noted

Old Shower Room # 6111

No Violations Noted

Male Holding Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1 and 2

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, and 10

Painting Supervisor notified – projected completion date no later than July 31, 2019

105 CMR 451.353*

Interior Maintenance: Floor dirty in cell # 8 and 10

Floors cleaned – March 21, 2019

Slop Sink # 6110

No Violations Noted

Medical Intake Office

No Violations Noted

Medical Bathroom # 6114

105 CMR 451.123*

Maintenance: Ceiling paint damaged

Painting Supervisor notified – projected completion date no later than July 31, 2019

Break Room # 6131

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Microwave cleaned – March 21, 2019

Staff Bathroom # 6135

105 CMR 451.123

Maintenance: Ceiling vent dusty

Vent cleaned – April 8, 2019

Female Property Room # 6139

No Violations Noted

Female Changing Room # 6138

No Violations Noted

Storage Room # 6132

No Violations Noted

Room # 6137

Unable to Inspect – Locked

Female Holding Cells

No Violations Noted

Sally Port

No Violations Noted

BUILDING # 7

Vehicle Trap

1st Floor

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged
Tiles replaced – March 21, 2019

BUILDING # 8

1st Floor - Unit 8-1

Staff Area

Staff Bathroom # 8-106

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 99°F at handwash sink
Plumber notified – projected completion date no later than May 1, 2019

Electrical # 8-108

No Violations Noted

Property # 8-111

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Wall vent dusty in laundry area
Vent cleaned – April 8, 2019

Video Court # 8-114

No Violations Noted

Office # 8-115

No Violations Noted

Staff Break Room # 8-116

105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Painting Supervisor notified – projected completion date no later than June 1, 2019

Immigration Office # 8-117

No Violations Noted

Storage # 8-118 A & B

No Violations Noted

Laundry Area

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed behind dryers
Exterminator addressed issue - April 5, 2019

Slop Sink Room # 8-123

No Violations Noted

Housing Area

Inmate Bathroom # 8-121

105 CMR 451.123*

Maintenance: Wall vent dusty above showers
Vent cleaned – April 8, 2019

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F at handwash sink # 6
Plumber notified – projected completion date no later than June 1, 2019

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control missing at sink # 7 Water control repaired – April 3, 2019
105 CMR 451.123	Maintenance: Sink # 4 and 6 dirty Sink cleaned – March 21, 2019
105 CMR 451.123	Maintenance: Toilet # 2, 5, and 7 dirty Toilet cleaned – March 21, 2019
<i>Inmate Bathroom # 8-122</i>	
105 CMR 451.123*	Maintenance: Wall and ceiling water damaged near showers Painting Supervisor notified – projected completion date no later than June 1, 2019
105 CMR 451.123*	Maintenance: Wall vent dusty above showers Vent cleaned – April 5, 2019
105 CMR 451.123*	Maintenance: Soap scum on bench and floor in handicapped shower Bench and floor cleaned – March 21, 2019
105 CMR 451.123*	Maintenance: Light out above sinks Light repaired – March 21, 2019
<i>Holding Cell # 7</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 2 Mattress replaced – March 21, 2019
<u>2nd Floor - Unit 8-2</u>	
Staff Area	
<i>Staff Bathroom # 8-206</i>	No Violations Noted
<i>Medical # 8-207</i>	Unable to Inspect – Locked
<i>Property # 8-211</i>	No Violations Noted
<i>Medical # 8-212</i>	No Violations Noted
<i>Electrical # 8-226</i>	No Violations Noted
Common Area	
<i>Computer Room # 8-214</i>	No Violations Noted
<i>Recreation Room # 8-215</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
<i>Recreation Room # 8-216</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
<i>Recreation Room # 8-217</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Painting Supervisor notified – projected completion date no later than June 1, 2019
<i>Uniform Storage # 8-219</i>	No Violations Noted

Storage # 8-218 A

No Violations Noted

Storage # 8-218 B

No Violations Noted

Laundry Area

No Violations Noted

Housing Area

Inmate Bathroom # 8-221

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

Vent cleaned – April 8, 2019

105 CMR 451.123*

Maintenance: Wall paint damaged

Painting Supervisor notified – projected completion date no later than June 1, 2019

105 CMR 451.123

Maintenance: Toilet # 1 and 2 dirty

Toilet cleaned – March 21, 2019

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Shower cleaned – March 21, 2019

Inmate Bathroom # 8-222

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

Vent cleaned – April 8, 2019

105 CMR 451.123*

Maintenance: Shower curtain missing in shower # 3

Curtain replaced – April 8, 2018

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control missing at handwash sink # 6

Water control repaired – April 3, 2019

105 CMR 451.123

Maintenance: Toilet # 6 dirty

Toilet cleaned – March 21, 2019

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 4

Showers cleaned – March 21, 2019

Slop Sink # 8-223

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

Mop removed – March 21, 2019

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Faucet repaired – April 12, 2019

Cells

105 CMR 451.353

Interior Maintenance: Wall and ceiling dusty around wall vent in cell # 5

Wall and ceiling cleaned – April 8, 2019

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 8 and 11

Painting Supervisor notified – projected completion date no later than June 1, 2019

3rd Floor - Unit 8-3

Staff Area

Staff Bathroom # 8-306

No Violations Noted

Storage # 8-314

No Violations Noted

Property # 8-311

No Violations Noted

Electrical # 8-326

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, right side water fountain out-of-order
Plumber notified – projected completion date no later than June 1, 2019

Computer Room # 8-307

No Violations Noted

Recreation Room # 8-315

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
Microwave cleaned – March 21, 2019

Recreation Room # 8-316

No Violations Noted

Recreation Room # 8-317

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
Microwave cleaned – March 21, 2019

Uniform Storage # 8-319

No Violations Noted

Storage # 8-318 A & B

No Violations Noted

Laundry Area

No Violations Noted

Housing Area

Slop Sink Room # 8-323

No Violations Noted

Inmate Bathroom # 8-321

105 CMR 451.123*

Maintenance: Wall vent dusty above showers
Vent cleaned – April 8, 2019

105 CMR 451.123*

Maintenance: Toilet # 1 rusted

Toilet repaired – April 9, 2019

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-5

Showers cleaned – March 21, 2019

105 CMR 451.123

Maintenance: Sink # 5 dirty

Sink cleaned – March 21, 2019

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 6 running
continuously

Sink repaired – April 5, 2019

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7
Faucet repaired – April 5, 2019

105 CMR 451.123

Maintenance: Toilet # 1 and 2 dirty

Inmate Bathroom # 8-322
105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Cells
105 CMR 451.103

Toilets cleaned – March 21, 2018

Maintenance: Floor dirty outside showers

Floor cleaned – March 21, 2019

Maintenance: Wall vent dusty above showers

Vent cleaned – April 8, 2019

Maintenance: Soap scum on walls in shower # 1-5

Showers cleaned – March 21, 2019

Maintenance: Sink # 1, 3, and 4 dirty

Sinks cleaned – March 21, 2019

Maintenance: Floor paint damaged

Painting Supervisor notified – projected completion date no later than June 1, 2019

Mattresses: Mattress damaged in cell # 3

Mattress replaced – April 8, 2019

4th Floor - Unit 8-4

Staff Area

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Supply Room

No Violations Noted

Property

No Violations Noted

Common Area

Computer Room # 8-414

No Violations Noted

TV Room # 8-415

No Violations Noted

TV Room # 8-416

No Violations Noted

Recreation Room # 8-417

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Microwave cleaned – March 21, 2019

Closet # 8-418A

No Violations Noted

Mop Closet # 8-418B

No Violations Noted

Housing Area

Slop Sink Closet # 8-423

No Violations Noted

Bathroom # 8-421
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-5
Showers cleaned – March 21, 2019

105 CMR 451.123

Maintenance: Toilet # 1 dirty
Toilet cleaned – March 21, 2019

Bathroom # 8-422
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-5
Showers cleaned – March 21, 2019

105 CMR 451.123*

Maintenance: Wall vent dusty above showers
Vent cleaned – April 8, 2019

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3
Painting Supervisor notified – projected completion date no later than June 1, 2019

Observations and Recommendations

1. The inmate population was 835 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"
This inspection report is signed and certified under the pains and penalties of perjury.

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Thomas Turco, Commissioner, DOC (electronic copy)

Daniel Bennett, Secretary, EOPSS	(electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit	(electronic copy)
Yolanda Smith, Superintendent	(electronic copy)
John Fallon, EHSO/FSO	(electronic copy)
Brian Reynolds, Captain, Support Service Supervisor	(electronic copy)
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services	(electronic copy)
Clerk, Massachusetts House of Representatives	
Clerk, Massachusetts Senate	

